

7

Date: Wednesday, 1/30/2008 7:48:59 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : DUAL MIRROR INSTALLATION
Job Number : 37047	
Estimate Number : 12979	
P.O. Number :	Part Number : D350561143
This Issue : 1/30/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 34290	Material :
Written By :	Due Date : 2/15/2008 Qty: 4 Um: Each
Checked & Approved By : <u>08 01 30</u>	
Comment : Est. A 07.07.26 new issue (DSI9379) EC verified by:JLM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-141 CHG001

02/11/07 08/01/31

2.0	37047A	SINGLE MIRROR INSTALLATION
-----	--------	----------------------------



Comment: Sub-Component SINGLE MIRROR INSTALLATION

Batch: 37047A

SD

3.0	37047B	DUAL MIRROR ACCESSORY KIT
-----	--------	---------------------------



Comment: Sub-Component DUAL MIRROR ACCESSORY KIT

Batch: 37047B

SD 8/4/07

4.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
-----	-----	------------------------------------



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/11/07 (24)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-141

12/9/07 (4)

6.0	QC21	FINAL INSPECTION/W/O RELEASE
-----	------	------------------------------



Comment: FINAL INSPECTION/W/O RELEASE

08/04/08

Job Completion



Wymf 08-04-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries